

SECRET

Approved For Release 2009/07/27 : CIA-RDP61-00763A000300020029-9

14-36

August 1956 - 600.2

DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST PR	56
					100410000	6002		5.49CR* 5.49CR**
		AQUATONE			100410001	6001	259,807.24	*
					100410001	6002	4,874.46	*
					100410001	6290	319.22CR*	
							264,362.48	**
		EQUINE			100410004	6001	166,697.00	*
							166,697.00	**
					100410011	6002	59.40CR*	
							59.40CR**	
					100430010	6001	45,763.9325X1	
					100430010	6002	1,459.98	*
					100430010	6290	1,804.44CR*	
							45,419.47	**
					100430110	6001	230.33CR*	
							230.33CR**	
					100430310	6002	61.44CR*	
							61.44CR**	
					100440010	6002	29.43CR*	
							29.43CR**	
		DIRECTORS PROJ			100450000	6002	2,239.00	*
							2,239.00	**
		AQUATONE			100450001	6001	1,247.39	*
					100450001	6002	31.54CR*	
							1,215.85	**
					100450006	6001	649,868.825X1	
							649,868.82	**

25 YEAR
RE-REVIEW

Approved For Release 2009/07/27 : CIA-RDP61-00763A000300020029-9

SECRET

Approved For Release 2009/07/27 : CIA-RDP61-00763A000300020029-9

DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST PR	56
					100450007	6001	1,927,080.02	* 25X1
					100450007	6002	8,321.79	CR*
							1,918,758.23	**
					100450008	6001	118,608.60	*
							118,608.60	**
					100450009	6002	184.59	CR*
							184.59	CR**
					100450010	6001	649.14	*
							649.14	**
					100450011	6001	33,492.15	*
					100450011	6002	7,812.06	*
					100450011	6290	235.82	CR*
							41,068.39	**
					100450012	6001	10,186.62	*
					100450012	6002	19,195.92	*
							29,382.54	**
					100450013	6001	73.88	*
							73.88	**
							3,242,098.92	*

Approved For Release 2009/07/27 : CIA-RDP61-00763A000300020029-9

Approved For Release 2009/07/27 : CIA-RDP61-00763A000300020029-9

DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST PR	56
31076		BALFWD		6	100410000	6002	1.62	
14086	62262	775202815912	1837	91-6			7.11CR	
							5.49CR*	
							5.49CR**	
		AQUATONE						
31076		BALFWD		6	100410001	6002	2,448.33	
03086	50795	511119999999	266	91-6			10.89	
13086	51117	511119999999	308	91-6			70.40	
03086	75059	561350038657	403	91-6			103.68	
03086	50620	771959990304	415	91-6			160.00	
03086	50620	771959990303	415	91-6			90.00	
03086	32049	711119999999	1199	91-6			1,974.00	
14086	62262	775202815912	1837	91-6			7.11	
14086	51382	351202406563	3443	91-6			4.90	
14086	51382	353151880451	3443	91-6			5.15	
							4,874.46	*
31076		BALFWD		6	100410001	6290	190.05CR	
17086	63807	366452401219		36-6			129.17CR	
							319.22CR*	
							4,555.24	**
14086	15615	558400038940	315	99-6	100410011	6002	59.40CR	
							59.40CR*	
							59.40CR**	
31076		BALFWD		6	100430010	6002	3,668.11	25X1
14086	53571	562407974150	8	91-6			2.25	
14086	53520	665153626200	9	91-6			7.40	
14086	53520	665153628200	9	91-6			19.78	
14086	51240	366704018400	16	91-6			175.00	
14086	51240	666404358000	16	91-6			2.28	

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Approved For Release 2009/07/27 : CIA-RDP61-00763A000300020029-9

DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST PR	56
14086	55245	511119999999	34	91-6	100430010	6002	2,704.00	CR
14086	51216	558151259705	289	91-6			5.22	
14086	62094	511119999999	290	91-6			61.44	
03086	50918	666404188010	419	91-6			75.00	
03086	50918	711119999999	419	91-6			2.30	
03086	50918	768101067000	419	91-6			1.00	
13086	18007	666304281400	419	61-6			12.00	CR
13086	18007	666404031500	419	61-6			.63	CR
13086	18007	666404106000	419	61-6			30.80	CR
13086	18007	666404276925	419	61-6			2.04	CR
13086	18007	666404281400	419	61-6			4.44	
13086	18007	666404397365	419	61-6			.64	
21086	5487	511119999999	10	99-6			2.55	
21086	5487	511119999999	10	99-6			5.64	
21086	5487	511119999999	10	99-6			1.76	
21086	5487	511119999999	10	99-6			1.24	
21086	5487	511119999999	10	99-6			6.30	
21086	5487	511119999999	10	99-6			2.07	
21086	5487	511119999999	10	99-6			7.62	
21086	5487	511119999999	10	99-6			1.68	
21086	5487	511119999999	10	99-6			3.30	
21086	5487	511119999999	10	99-6			3.00	
21086	5487	511119999999	10	99-6			3.40	
21086	5487	511119999999	10	99-6			2.10	
21086	5487	511119999999	10	99-6			42.00	
21086	5487	511119999999	10	99-6			1.28	
21086	5487	511119999999	10	99-6			4.40	
21086	5487	511119999999	10	99-6			2.12	
21086	5487	511119999999	10	99-6			3.04	
21086	5487	511119999999	10	99-6			8.19	
21086	5487	511119999999	10	99-6			5.04	
21086	5487	511119999999	10	99-6			4.07	
21086	5487	511119999999	10	99-6			23.52	
21086	5487	511119999999	10	99-6			2.94	
21086	5487	511119999999	10	99-6			1.61	
21086	5487	511119999999	10	99-6			1.44	
21086	5487	511119999999	10	99-6			2.88	

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SECRET

Approved For Release 2009/07/27 : CIA-RDP61-00763A000300020029-9

DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST PR	56
21086	5487	511119999999	10	99-6	100430010	6002		2.88
21086	5487	511119999999	10	99-6				2.64
21086	5487	511119999999	10	99-6				23.82
21086	5487	511119999999	10	99-6				1.54
21086	5487	511119999999	10	99-6				2.48
21086	5487	511119999999	10	99-6				2.48
21086	5487	511119999999	10	99-6				2.31
21086	5487	511119999999	10	99-6				2.34
21086	5487	511119999999	10	99-6				.61
							1,459.98	*
08086	62692	665153145600		36-6	100430010	6290		624.20CR
08086	62692	665153247475		36-6				17.54CR
08086	62692	665153456625		36-6				26.52CR
08086	62692	665153461600		36-6				338.72CR
08086	62692	665153551200		36-6				15.06CR
08086	62692	665153554800		36-6				226.80CR
08086	62692	665153601450		36-6				23.20CR
08086	62692	665153883600		36-6				141.72CR
08086	62692	665153883700		36-6				161.68CR
08086	62692	665153886606		36-6				29.34CR
08086	62692	665307792825		36-6				19.66CR
20086	62916	784209990112		36-6				18.00CR
20086	62916	784209990113		36-6				49.50CR
20086	62916	784209990114		36-6				4.50CR
20086	62916	784209990115		36-6				4.50CR
20086	62916	784209990116		36-6				24.00CR
20086	62916	784209990117		36-6				7.50CR
20086	62916	784209990118		36-6				24.00CR
20086	62916	784209990119		36-6				30.00CR
20086	62916	784209990120		36-6				18.00CR
							1,804.44CR*	
							344.46CR**	
14086	62094	511119999999	290	91-6	100430310	6002		61.44CR
								61.44CR*
								61.44CR**

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DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST PR	56
14086	53571	562407974150	8	91-6	100440010	6002	2.25CR	
14086	53520	665153626200	9	91-6			7.40CR	
14086	53520	665153628200	9	91-6			19.78CR	
							29.43CR*	
							29.43CR**	
14086	51905	511119999999	31	91-6	100450000	6002	1,785.00CR	
29086	51852	558052573602	420	91-6			3,016.00	
29086	51852	558050037181	420	91-6			1,008.00	
							2,239.00 *	
							2,239.00 **	
31076		BALFWD			6 100450001	6002	31.14CR	
14086	60629	511119999999	239	91-6			.40CR	
							31.54CR*	
							31.54CR**	
13086	52928	511119999999	34	91-6	100450007	6002	3,344.79CR	
13086	54187	511119999999	34	91-6			4,977.00CR	
							8,321.79CR*	
							8,321.79CR**	
21086	5487	511119999999	10	99-6	100450009	6002	.81CR	
21086	5487	511119999999	10	99-6			2.34CR	
21086	5487	511119999999	10	99-6			2.31CR	
21086	5487	511119999999	10	99-6			2.48CR	
21086	5487	511119999999	10	99-6			2.48CR	
21086	5487	511119999999	10	99-6			1.64CR	
21086	5487	511119999999	10	99-6			23.82CR	
21086	5487	511119999999	10	99-6			2.55CR	
21086	5487	511119999999	10	99-6			5.64CR	
21086	5487	511119999999	10	99-6			1.76CR	
21086	5487	511119999999	10	99-6			1.24CR	

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SECRET

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DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST PR	56
21086	5487	511119999999	10	99-6	100450009	6002	6.30CR	
21086	5487	511119999999	10	99-6			2.07CR	
21086	5487	511119999999	10	99-6			7.62CR	
21086	5487	511119999999	10	99-6			1.68CR	
21086	5487	511119999999	10	99-6			3.30CR	
21086	5487	511119999999	10	99-6			3.00CR	
21086	5487	511119999999	10	99-6			3.40CR	
21086	5487	511119999999	10	99-6			2.10CR	
21086	5487	511119999999	10	99-6			42.00CR	
21086	5487	511119999999	10	99-6			1.28CR	
21086	5487	511119999999	10	99-6			4.40CR	
21086	5487	511119999999	10	99-6			2.12CR	
21086	5487	511119999999	10	99-6			3.04CR	
21086	5487	511119999999	10	99-6			8.19CR	
21086	5487	511119999999	10	99-6			5.04CR	
21086	5487	511119999999	10	99-6			4.07CR	
21086	5487	511119999999	10	99-6			23.52CR	
21086	5487	511119999999	10	99-6			2.94CR	
21086	5487	511119999999	10	99-6			1.61CR	
21086	5487	511119999999	10	99-6			1.44CR	
21086	5487	511119999999	10	99-6			2.88CR	
21086	5487	511119999999	10	99-6			2.88CR	
21086	5487	511119999999	10	99-6			2.64CR	
							184.59CR*	
							184.59CR**	
								25X1
31076		BALFWD			6 100450011	6002	6,740.34	
07086	85146	511119999999	219	91-6			960.00	
07086	85286	511119999999	219	91-6			50.00	
14086	60629	511119999999	239	91-6			.40	
14086	15615	558400038940	315	99-6			59.40	
17086	17317	775102247697	392	51-6			1.92	
							7,812.96	*
28086	63445	561301488981		36-6	100450011	6290	88.00CR	

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DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST PR	56
28086	63445	561451607795		36-6	100450011	6290	87.62CR	
28086	63445	775102867766		36-6			60.20CR	
							235.82CR*	
							7,576.24	**
								25X1
31076		BALFWD			6	100450012	6002	15,349.63
13086	51196	561450035545	198	91-6			103.68	
07086	51079	784152688333	368	91-6			39.22	
07086	51079	784152688336	368	91-6			6.75	
21086	51345	784201769106	370	91-6			52.20	
21086	51345	784201769104	370	91-6			17.40	
21086	51345	784201769107	370	91-6			17.40	
21086	51345	784201769068	370	91-6			121.80	
21086	51345	784201769105	370	91-6			34.80	
13086	51152	511119999999	389	91-6			4.80	
28086	51815	511119999999	398	91-6			12.00	
03086	50859	559352403347	398	91-6			11.04	
28086	51815	561450031244	398	91-6			265.00	
13086	50904	562402992908	398	91-6			1.20	
08086	85304	445209990056	400	91-6			760.00	
08086	85304	445209990057	400	91-6			1,300.00	
08086	85316	445209990057	400	91-6			1,300.00	
07086	50088	511119999999	416	91-6			1,517.71CR	
07086	50088	511119999999	416	91-6			1,316.71	
							19,195.92	*
							19,195.92	**
							24,528.26	*

Approved For Release 2009/07/27 : CIA-RDP61-00763A000300020029-9

SECRET

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31/08/56	DESCRIPT	REQ #	IC	VOU #	OBL #	GL	ALLOT #	OC	TOT ISSUE
0756	BALANCE FORWARD YR TO DATE	9 6					6-100410000	08	7.11
14086	775202815912	1837 91	6	062262		6002	6-100410000	089	7.11CR
									CR*
									CR**
0756	BALANCE FORWARD YR TO DATE	9 6					6-100410001	08	63,588.13
03086	511119999999	0266 91	6	050795		6002	6-100410001	089	10.89
13086	511119999999	0308 91	6	051117		6002	6-100410001	089	70.40
03086	561350038657	0403 91	6	075059		6002	6-100410001	089	103.68
03086	771959990304	0415 91	6	050620		6002	6-100410001	089	160.00
03086	771959990303	0415 91	6	050620		6002	6-100410001	089	90.00
03086	711119999999	1199 91	6	032049		6002	6-100410001	089	1,974.00
14086	775202815912	1837 91	6	062262		6002	6-100410001	089	7.11
14086	351202406563	3443 91	6	051382		6002	6-100410001	089	4.90
14086	353151880451	3443 91	6	051382		6002	6-100410001	089	5.15
									66,014.26 *
									66,014.26 **
0756	BALANCE FORWARD YR TO DATE	9 6					6-100410010	08	CR
									CR*
									CR**
0756	BALANCE FORWARD YR TO DATE	9 6					6-100410011	08	59.40
14086	558400038940	0315 99	6	015615		6002	6-100410011	089	59.40CR
									CR*
									CR**
0756	BALANCE FORWARD YR TO DATE	9 6					6-100420010	08	CR
									CR*
									CR**
0756	BALANCE FORWARD YR TO DATE	9 6					6-100430000	08	CR
									CR*
									CR**
0756	BALANCE FORWARD YR TO DATE	9 6					6-100430010	08	194,922.23
14086	562407974150	0008 91	6	053571		6002	6-100430010	089	2.25
14086	665153626200	0009 91	6	053520		6002	6-100430010	089	7.40
14086	665153628200	0009 91	6	053520		6002	6-100430010	089	19.78
086	366704018400	0016 91	6	051240		6002	6-100430010	089	175.00

31/08/56	DESCRIPT	REQ #	IC	VOU #	OBL #	GL	ALLOT #	OC	TOT ISSUE
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31/08/56	DESCRIPT	REQ #	IC	VOU #	OBL #	GL	ALLOT #	OC	TOT ISSUE
14086	666404358000	0016 91	6	051240		6002	6-100430010	089	2.28
14086	511119999999	0034 91	6	055245		6002	6-100430010	089	2,704.00CR
14086	558151259705	0289 91	6	051216		6002	6-100430010	089	5.22
14086	511119999999	0290 91	6	062094		6002	6-100430010	089	61.44
03086	666404188010	0419 91	6	050918		6002	6-100430010	089	75.00
03086	711119999999	0419 91	6	050918		6002	6-100430010	089	2.30
03086	768101067000	0419 91	6	050918		6002	6-100430010	089	1.00
13086	666404276925	0419 61	6	018007		6002	6-100430010	089	12.00CR
13086	666404031500	0419 61	6	018007		6002	6-100430010	089	.63CR
13086	666404106000	0419 61	6	018007		6002	6-100430010	089	30.80CR
13086	666404276925	0419 61	6	018007		6002	6-100430010	089	2.04CR
13086	666404281400	0419 61	6	018007		6002	6-100430010	089	4.44
13086	666404397365	0419 61	6	018007		6002	6-100430010	089	.64
21086	511119999999	0010 99	6	005487		6002	6-100430010	089	2.55
21086	511119999999	0010 99	6	005487		6002	6-100430010	089	5.64
21086	511119999999	0010 99	6	005487		6002	6-100430010	089	1.76
21086	511119999999	0010 99	6	005487		6002	6-100430010	089	1.24
21086	511119999999	0010 99	6	005487		6002	6-100430010	089	6.30
21086	511119999999	0010 99	6	005487		6002	6-100430010	089	2.07
21086	511119999999	0010 99	6	005487		6002	6-100430010	089	7.62
21086	511119999999	0010 99	6	005487		6002	6-100430010	089	1.68
21086	511119999999	0010 99	6	005487		6002	6-100430010	089	3.30
21086	511119999999	0010 99	6	005487		6002	6-100430010	089	3.00
21086	511119999999	0010 99	6	005487		6002	6-100430010	089	3.40
21086	511119999999	0010 99	6	005487		6002	6-100430010	089	2.10
21086	511119999999	0010 99	6	005487		6002	6-100430010	089	42.00
21086	511119999999	0010 99	6	005487		6002	6-100430010	089	1.28
21086	511119999999	0010 99	6	005487		6002	6-100430010	089	4.40
21086	511119999999	0010 99	6	005487		6002	6-100430010	089	2.12
21086	511119999999	0010 99	6	005487		6002	6-100430010	089	3.04
21086	511119999999	0010 99	6	005487		6002	6-100430010	089	8.19
21086	511119999999	0010 99	6	005487		6002	6-100430010	089	5.04
21086	511119999999	0010 99	6	005487		6002	6-100430010	089	4.07
21086	511119999999	0010 99	6	005487		6002	6-100430010	089	23.52

31/08/56	DESCRIPT	REQ #	IC	VOU #	OBL #	GL	ALLOT #	OC	TOT ISSUE
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31/08/56	DESCRIPT	REQ #	IC	VOU #	OBL #	GL	ALLOT #	OC	TOT ISSUE
21086	511119999999	0010 99	6	005487		6002	6-100430010	089	2.94
21086	511119999999	0010 99	6	005487		6002	6-100430010	089	1.61
21086	511119999999	0010 99	6	005487		6002	6-100430010	089	1.44
21086	511119999999	0010 99	6	005487		6002	6-100430010	089	2.88
21086	511119999999	0010 99	6	005487		6002	6-100430010	089	2.88
21086	511119999999	0010 99	6	005487		6002	6-100430010	089	2.64
21086	511119999999	0010 99	6	005487		6002	6-100430010	089	23.82
21086	511119999999	0010 99	6	005487		6002	6-100430010	089	1.64
21086	511119999999	0010 99	6	005487		6002	6-100430010	089	2.48
21086	511119999999	0010 99	6	005487		6002	6-100430010	089	2.48
21086	511119999999	0010 99	6	005487		6002	6-100430010	089	2.31
21086	511119999999	0010 99	6	005487		6002	6-100430010	089	2.34
21086	511119999999	0010 99	6	005487		6002	6-100430010	089	.81

192,714.10 *
192,714.10 **

0756	BALANCE FORWARD YR TO DATE	9 6					6-100430310	08	
14086	511119999999	0290 91	6	062094		6002	6-100430310	089	61.44

61.44CR
CR**
CR**

0756	BALANCE FORWARD YR TO DATE	9 6					6-100440000	08	
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27.18
27.18 * *Adjusted*
27.18 **

0756	BALANCE FORWARD YR TO DATE	9 6					6-100440010	08	
14086	562407974150	0008 91	6	053571		6002	6-100440010	089	2.25
14086	665153626200	0009 91	6	053520		6002	6-100440010	089	2.25CR
14086	665153628200	0009 91	6	053520		6002	6-100440010	089	7.40CR

19.78CR
27.18CR *sh to 40000*
27.18CR**

0756	BALANCE FORWARD YR TO DATE	9 6					6-100450000	08	
14086	511119999999	0031 91	6	051905		6002	6-100450000	089	1,785.00
29086	558052573602	0420 91	6	051852		6002	6-100450000	089	1,785.00CR
29086	558050037181	0420 91	6	051852		6002	6-100450000	089	3,016.00

50-012
50-014
1,008.00
4,024.00 * *Adjusted*
4,024.00 **

31/08/56	DESCRIPT	REQ #	IC	VOU #	OBL #	GL	ALLOT #	OC	TOT ISSUE
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Approved For Release 2009/07/27 : CIA-RDP61-00763A000300020029-9

SECRET

Approved For Release 2009/07/27 : CIA-RDP61-00763A000300020029-9

31/08/56	DESCRIPT	REQ #	IC	VOU #	OBL #	GL	ALLOT #	OC	TOT ISSUE
0756	BALANCE FORWARD YR TO DATE	9 6							
14086	511119999999	0239 91	6	060629		6002	6-100450001	089	.40CR .40CR .80CR* .80CR**
0756	BALANCE FORWARD YR TO DATE	9 6							
13086	511119999999	0034 91	6	052928		6002	6-100450007	089	8,321.79
13086	511119999999	0034 91	6	054187		6002	6-100450007	089	3,344.79CR 4,977.00CR CR* CR**
0756	BALANCE FORWARD YR TO DATE	9 6							
21086	511119999999	0010 99	6	005487		6002	6-100450009	089	184.59
21086	511119999999	0010 99	6	005487		6002	6-100450009	089	.81CR
21086	511119999999	0010 99	6	005487		6002	6-100450009	089	2.34CR
21086	511119999999	0010 99	6	005487		6002	6-100450009	089	2.31CR
21086	511119999999	0010 99	6	005487		6002	6-100450009	089	2.48CR
21086	511119999999	0010 99	6	005487		6002	6-100450009	089	2.48CR
21086	511119999999	0010 99	6	005487		6002	6-100450009	089	1.64CR
21086	511119999999	0010 99	6	005487		6002	6-100450009	089	23.82CR
21086	511119999999	0010 99	6	005487		6002	6-100450009	089	2.55CR
21086	511119999999	0010 99	6	005487		6002	6-100450009	089	5.64CR
21086	511119999999	0010 99	6	005487		6002	6-100450009	089	1.76CR
21086	511119999999	0010 99	6	005487		6002	6-100450009	089	1.24CR
21086	511119999999	0010 99	6	005487		6002	6-100450009	089	6.30CR
21086	511119999999	0010 99	6	005487		6002	6-100450009	089	2.07CR
21086	511119999999	0010 99	6	005487		6002	6-100450009	089	7.62CR
21086	511119999999	0010 99	6	005487		6002	6-100450009	089	1.68CR
21086	511119999999	0010 99	6	005487		6002	6-100450009	089	3.30CR
21086	511119999999	0010 99	6	005487		6002	6-100450009	089	3.00CR
21086	511119999999	0010 99	6	005487		6002	6-100450009	089	3.40CR
21086	511119999999	0010 99	6	005487		6002	6-100450009	089	2.10CR
21086	511119999999	0010 99	6	005487		6002	6-100450009	089	42.00CR
21086	511119999999	0010 99	6	005487		6002	6-100450009	089	1.28CR
21086	511119999999	0010 99	6	005487		6002	6-100450009	089	4.40CR
21086	511119999999	0010 99	6	005487		6002	6-100450009	089	2.12CR
21086	511119999999	0010 99	6	005487		6002	6-100450009	089	3.04CR

31/08/56	DESCRIPT	REQ #	IC	VOU #	OBL #	GL	ALLOT #	OC	TOT ISSUE
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Approved For Release 2009/07/27 : CIA-RDP61-00763A000300020029-9

SECRET

Approved For Release 2009/07/27 : CIA-RDP61-00763A000300020029-9

31/08/56	DESCRIPT	REQ #	IC	VOU #	OBL #	GL	ALLOT #	OC	TOT ISSUE
21086	511119999999	0010 99	6	005487		6002	6-100450009	089	8.19CR
21086	511119999999	0010 99	6	005487		6002	6-100450009	089	5.04CR
21086	511119999999	0010 99	6	005487		6002	6-100450009	089	4.07CR
21086	511119999999	0010 99	6	005487		6002	6-100450009	089	23.52CR
21086	511119999999	0010 99	6	005487		6002	6-100450009	089	2.94CR
21086	511119999999	0010 99	6	005487		6002	6-100450009	089	1.61CR
21086	511119999999	0010 99	6	005487		6002	6-100450009	089	1.44CR
21086	511119999999	0010 99	6	005487		6002	6-100450009	089	2.88CR
21086	511119999999	0010 99	6	005487		6002	6-100450009	089	2.88CR
21086	511119999999	0010 99	6	005487		6002	6-100450009	089	2.64CR

CR#

CR**

CR

CR#

CR**

0756	BALANCE FORWARD YR TO DATE	9 6					6-100450010	08	
0756	BALANCE FORWARD YR TO DATE	9 6					6-100450011	08	42,462.80
07086	511119999999	0219 91	6	085146		6002	6-100450011	089	960.00
07086	511119999999	0219 91	6	085286		6002	6-100450011	089	50.00
14086	511119999999	0239 91	6	060629		6002	6-100450011	089	.40
14086	558400038940	0315 99	6	015615		6002	6-100450011	089	59.40
17086	775102247697	0392 51	6	017317		6002	6-100450011	089	1.92

43,534.52 *

43,534.52 **

39,231.00

0756	BALANCE FORWARD YR TO DATE	9 6					6-100450012	08	
13086	561450035545	0198 91	6	051196		6002	6-100450012	089	103.68
07086	784152688333	0368 91	6	051079		6002	6-100450012	089	39.22
07086	784152688336	0368 91	6	051079		6002	6-100450012	089	6.75
21086	784201769106	0370 91	6	051345		6002	6-100450012	089	52.20
21086	784201769104	0370 91	6	051345		6002	6-100450012	089	17.40
21086	784201769107	0370 91	6	051345		6002	6-100450012	089	17.40
21086	784201769068	0370 91	6	051345		6002	6-100450012	089	121.80
21086	784201769105	0370 91	6	051345		6002	6-100450012	089	34.80
13086	511119999999	0389 91	6	051152		6002	6-100450012	089	4.80
28086	511119999999	0398 91	6	051815		6002	6-100450012	089	12.00

31/08/56	DESCRIPT	REQ #	IC	VOU #	OBL #	GL	ALLOT #	OC	TOT ISSUE
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Approved For Release 2009/07/27 : CIA-RDP61-00763A000300020029-9

SECRET

Approved For Release 2009/07/27 : CIA-RDP61-00763A000300020029-9

31/08/56	DESCRIPT	REQ #	IC	VOU #	OBL #	GL	ALLOT #	OC	TOT ISSUE
03086	559352403347	0398 91	6	050859		6002	6-100450012	089	11.04
28086	561450031244	0398 91	6	051815		6002	6-100450012	089	265.00
13086	562402992908	0398 91	6	050904		6002	6-100450012	089	1.20
08086	445209990056	0400 91	6	085304		6002	6-100450012	089	760.00
08086	445209990057	0400 91	6	085304		6002	6-100450012	089	1,300.00
08086	445209990057	0400 91	6	085316		6002	6-100450012	089	1,300.00
07086	511119999999	0416 91	6	050088		6002	6-100450012	089	1,517.71CR
07086	511119999999	0416 91	6	050088		6002	6-100450012	089	1,316.71
									43,077.29 *
									43,077.29 ** ✓

31/08/56	DESCRIPT	REQ #	IC	VOU #	OBL #	GL	ALLOT #	OC	TOT ISSUE
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Approved For Release 2009/07/27 : CIA-RDP61-00763A000300020029-9